Registered Number 02541521

STERN LEVENSON LIMITED

Abbreviated Accounts

31 December 2012

STERN LEVENSON LIMITED **Registered Number 02541521**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	301	401
		301	401
Current assets			
Debtors		4,320	15,033
Cash at bank and in hand		44,459	26,630
		48,779	41,663
Creditors: amounts falling due within one year		(42,224)	(20,938)
Net current assets (liabilities)		6,555	20,725
Total assets less current liabilities		6,856	21,126
Total net assets (liabilities)		6,856	21,126
Capital and reserves			
Called up share capital	3	750	750
Profit and loss account		6,106	20,376
Shareholders' funds		6,856	21,126

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2013

And signed on their behalf by:
N Levenson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation provided on 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	12,172
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	12,172
Depreciation	
At 1 January 2012	11,771
Charge for the year	100
On disposals	-
At 31 December 2012	11,871
Net book values	
At 31 December 2012	301
At 31 December 2011	401

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
750 Ordinary shares of £1 each	750	750

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